Work Order ID 75935

75935



Page 1

November-01-11 4:16:18 PM Item ID: D3391-021 Accept *N900040100* Setup Start Revision ID: Item Name: Fwd Tube Assembly Start Qty: 1.00 **Start Date:** 01/11/2011 **Cust Item ID: Req'd Qty:** 1.00 **Required Date: 15/11/2011 Customer:** Reference: Run Start Process Plan: _____ Date: **Tooling:** Approvals: Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Reject Reject Operation Set Up/ Tool ID Tool # Plan Accept Insp. **Work Center ID** Description Code Qty Qty Number Stamp **Run Hours Revision Nbr** Draw Nbr Rev H U/R D3391 100 0.00 Skidtubes *100* Skidtubes 0.00 Memo Skidtubes Cut extrusion to 46.52 +0.010 -0.020 110 0.00 BENDING MACHINE - SKIDTUBES *110* 11-11-15 CNC Bend 1 0.00 Memo CNC Delta 100 Bender Bend as per Dwg D3391 Using Bend Prog 3391021 120 QC5- Inspect part completeness to step on W/O 0.00 1 0 SE11-145 *120* OC 0.00 Memo Quality Control

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W/O:			V	ORK ORDER CHAN	GES					*
DATE	STEP	PR	OCEDURE CH	IANGE	В	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Ca	tegory:	NCR: Y	es N	lo DQ	\ :	_ Date: _	
Resolution:			Disposit	ion:	QA: N/	C Clos	sed:		Date:	
NCR:			WORK OR	DER NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descri Chief Eng Chief Eng		Section B on Sign & Date		Verification Section C		Approval Chief Eng	Approval QC Inspector
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	Work Order ID 75935 November-01-11 4:16:18 PM		*75935*									Page 2
Item ID: Revision ID:	Ď3391-021			Accept	*N900	040	100)*	Setup S	start :	*N:	S1*
Item Name:	Fwd Tube As	sembly							S	Stop :	*N:	S2*
Start Date:	01/11/2011	Start Qty: 1.00	*1*		Cust Item 1	ID:						
Required Date: Reference:	: 15/11/2011	Req'd Qty: 1.00	*1*		Customer:							
Approvals:	Process Pla	an:	Date:	Tooling:	D	ate:	<u>. </u>			tart	[*] NI	R1*
	QC:		Date:	_ SPC (Y/N):	D	ate:			S	Stop	^k NI	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		ect mber	Insp. Stamp
130 HAAS 1		HAAS CNC VERTICAL	MACHINING #1	0.00	30/54	11 /11 /	18	ι	ø			
HAAS CNC vertica	l machine #1			<u>T</u> & Dwg D3391 Rev. <u>1</u>	<u>4/4</u>						Maryo:	
140		QC2- Inspect parts off m	achine FAI/FAIB	0.00	121							•
*14 0 *		Memo		0.00	in the 1	18		1	ø			
Quality Control				•	٠.	-						
150		CONTRACTOR	DIG MA CUDIE	0.00	1 1							
150 Mill Conv		CONVENTIONAL MILI Memo	ING MACHINE	0.00	E/22 11	1/22			_φ_			

Memo

Drill X1 Aft cap as per Dwg D3391 .1875" dia

Conventional Milling Machine

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W/O:	T.		WC	ORK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CHA	 	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
UAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date			Chief Eng	QC Inspector
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· · · · · · · · · · · · · · · · · · ·									

Work Orde				*759	935*						Page 3
Item ID: Revision ID: Item Name:	D3391-021 Fwd Tube Ass	sembly		Accept	*N900	1040	100)* 5	Setup Sta	1/1	S1* S2*
	01/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Iten Customer						.7/
Approvals:	Process Pla	n:	Date:	_ Tooling: SPC (Y/N):		Date:		F	Run Sta Sto		R1* R2*
Sequence ID/ Work Center II 160 *160* QC Quality Control)	Operation Description QC2- Inspect parts off m	achine FAI/FAIB	Set Up/ Run Hours 0.00	Tool ID	Tool#	Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 *170* QC		QC8- Inspect parts - seco	and check	0.00	X 11-11-26	2					

Memo

Quality Control

W/O:			WC	RK ORDER CHANG									
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:					
r de la		esolution:											
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	1)							
DATE	STEP	Description of NC	C Corrective Action Section Initial Action Description			Verific		Approval	Approval				
		Section A	Chief Eng	Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector				
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Work Orde November-01-11				*759	335*						Page 4		
Item ID: D3391-021 Revision ID: Item Name: Fwd Tube Assembly Start Date: 01/11/2011 Start Oty: 15			*N900040100* Setup						Start Stop	*N.	S1* S2*		
Start Date: Required Date: Reference:	01/11/2011 15/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer								
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		Date:		R	Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center ID 180 *120* Skidtubes Skidtubes	Operation		A") cap using DT 8819 Locatin Dwg D3391 r Dwg D3391 unter sink as per dwg D33 de aft end.	ng off of .1875"	ol ID Tool # I		Accept Qty	Reje Qty		Reject Number	Insp. Stamp		

190

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Quality Control

190

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W/O:			WC	ORK ORDER CHANG	GES				(,
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						3				
Part No	:	PAR #:	Fault Cate	gory:	_ NCI	R: Yes	No DQ	A:	Date:	
					QA: N/C Closed: Date:					
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC		veri				Approval	Approval	
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
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Work Order ID 75935 November-01-11 4:16:18 PM				*75935*							Page 5
	D3391-021 Fwd Tube Ass 01/11/2011 15/11/2011	embly Start Qty: 1.00 Req'd Qty: 1.00	*1 *1		*N900 Cust Item I Customer:		100)* s	etup Star Sto	į VI	S1* S2*
Reference:		1 (1									
Approvals:		n:		Tooling: SPC (Y/N):		ate:		R	un Star Stoj	" \	R1* R2*
Sequence ID/ Work Center II 200 *200* HandFinish Hand Finishing 210 *210* QC Quality Control)	Operation Description Chemical Conversion C Memo QC3- Inspect Part Finis		Set Up/ Run Hours 0.00 0.00 //	Tool ID M / / A	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220 *220 *220 *Skidtubes Skidtubes		A/R Mag exp. date:_ cure time 1 2- grind cro	acers as per dwg D33' nabond 6398 batch: 02/12- 2hrs. as per QSI015 ossbolt flush I crossbolt if necessar	<u>117870</u>					·		<u>Dh</u> 1412/01

W/O:		WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A :	_ Date: _	 						
	Re	esolution:	Disposition	on:	_ QA: N/C C	losed:		Date: _							
NCR:		•	WORK ORE	DER NON-CONFORMA	NCE (NC	₹)									
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval						
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	Sect	ion C	Chief Eng	QC Inspector						
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Work Orden			*75935*									Page 6	,
Item ID: Revision ID:	D3391-021			Accept	*N900	040	100) *	Setup	Start	1 7	S1*	
Item Name:	Fwd Tube Ass	sembly								Stop	*N	S2*	
Start Date:	01/11/2011	Start Qty: 1.00	*1*		Cust Item 1	ID:							
Required Date:	15/11/2011	Req'd Qty: 1.00	*1*		Customer:								
Reference:			•										
Approvals:	Process Pla	ın:	Date:	Tooling:	D	ate:		F	Run	Start	1/1	R1*	
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Re Qt	•	Reject Number	Insp. Stamp	
230		QC5- Inspect part comp	leteness to step on W/O	0.00								4	
230 QC Quality Control		Memo		0.00	p a in			M		_//	12	<u>'02</u> (1)
235		Pressure Wash per QSI0	005 4.3	0.00				///		. 1	/ /	. / /	,
235 HandFinish				0.00			/	/X <i>[]</i>	4	WL	1_h	1/12/	0
Hand Finishing		Memo AND REAL	ODINE AS PER PAR09-				·	<i>'</i>	,	,			
240		White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00	·						/ /	· .	

240
Powdercoat
Powder Coating

Memo
START TIME: 1740
OVEN TEMPERATURE: 320
FINISH TIME: 12710

1XDM/14/12/05

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W/O:		WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CH	ANGE	E	Ву	Date Q	ity c	pproval hief Eng / Prod Mgr	Approval QC Inspector					
	:														
Part No	:	PAR #:	Fault Cate	egory:	_ NCR:	NCR: Yes No DQA: Date:									
	R	esolution:	Disposition	on:	QA: N	/C Clos	sed:		Date: _						
NCR:			WORK ORE	ER NON-CONFORM	ANCE (NCR)									
DATE	OTED	Description of NC			tion B		Verification	on A	pproval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector					
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Work Order ID 75935 November-01-11 4:16:18 PM				*75935*								Page 7
Item ID: Revision ID: Item Name:	D3391-021 Fwd Tube Ass	sembly		Accept	*N900	<u>040</u>	100)*	Setup	Start Stop	14.	S1* S2*
	01/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:					IV.	
Approvals:		in:	Date:	Tooling: SPC (Y/N):		ate:	-		Run	Start Stop	*NI *NI	R1* R2*
Sequence ID/ Work Center II 250 *250* QC Quality Control)	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty	/]	Reject Number	Insp. Stamp
255 *255* Skidtubes Skidtubes		Skidtubes Memo **** install D DWG ****	93591-1 spacer as per DS	0.00 0.00 319364 and wearplate and	Unit 45 gasket as per			i		4	<u>J</u> U	ulizlo
257 *257 QC		QC5- Inspect part complet	ceness to step on W/O	0.00 Sul ₁₂	Zloc				<u> </u>			

Memo

Quality Control

Dart Aerospace	Ltd
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W/O:			W	ORK ORDER CHANG	ES					· ·				
DATE	STEP	PR	OCEDURE CH	ANGE	1	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
							·							
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes No DQA: Date:									
	Re	solution:	Disposition	on:	_ QA: N	/C Clo	sed:		Date: _					
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)								
DATE	STEP	Description of NC	Initial Action Description			Sign &	Verific		Approval	Approval				
	0.2.	Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector				
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Work Order ID 75935 November-01-11 4:16:18 PM								Page 8				
Item ID:	D3391-021			Accept	*N900	040	100)*	Setup	Start	*NI	S1 *
Revision ID: Item Name:	Fwd Tube As	sembly						-		Stop	*N1	S2*
Start Date:	01/11/2011	Start Qty: 1.00	*1*		Cust Item 1	ID:				•	IV	5 /
Required Date Reference:	e: 13/11/2011	Req'd Qty: 1.00	*1*		Customer:							
Approvals:	Process Pla	an:	Date:	Tooling:	D:	ate:]	Run	Start	*N	R1*
	QC:		Date:	_ SPC (Y/N):	Da	ate:				Stop	*N	R2*
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp
*260 *260*		Identify as per dwg & Sto	ock Location: w/o	- 514 Cl 00.0	742-043/3	763c	19	\		٦	H	1.1.
Packaging Packaging		Memo		0.00	•			1		<u> </u>	<u> </u>	. 1012109
										_	1	20
²⁸⁰ *280*		QC21- Final Inspection -	Work Order Release	0.00						wl	12/7	#
QC		Memo		0.00								

Quality Control

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W/O:			WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
										<u> </u>						
Part No:	·	PAR #:	Fault Cate	egory:	NCR: Yes No DQA: Date:											
	Re	esolution:	Disposition	on:	QA:	N/C Clo	sed:		Date:							
NCR:		•	WORK ORDER NON-CONFORMANC													
DATE	STEP	Description of NC			tion B	0:	Verific		Approval	Approval						
<i>b</i> .	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector						

Picklist Print

November-01-11 4:16:22 PM

Work Order ID: 75935

75935

D3391-021

D3391-021

Parent Item Name: Fwd Tube Assembly

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

Parent Item:

IPP A05.09.13New issue

KJ/JLM

IPP B06.02.10Dwg rev.D ecn 773 EC

IPP C06.05.02Added inspections EC

IPP D 07.03.13 rev F dwg

EC

IPP E 07.11.07 revG dwg ecn1053P EC verified by: DD IPP Rev:f ECN 1056 07-11-12 DD verified by: EC

IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC IPP Rev J 09.02.02 added hardware EC verifified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6013-047		Manufactured	No			100	Each	8.0000	1	1			
*D6013-04 Skidtube Material	47 *								**		The state of the s	1/-	//-/_
				Location	1	Loc	<u>Qty</u>	Loc Code		,			
				LG			8		\bigcap –		_		
D3670-4-200		Manufa atoma d	No		26547	220	8 Each	128.0000		1	_		
	0004	Manufactured	NU	-		220	Each	128.0000	**	4			\cap
* D3670-4-	-2()()*												A.
PACER				Location	l	Loc	<u>Otv</u>	Loc Code					11/12/
				LG			36						"/"/"
					71850		36				_		
				LG001			92				_		25
				(72851		92			4	_		
03401-041		Manufactured	No	`		255	Each	2.0000	1	1			-

D3401-041

Tow Cap Assembly

Loc Code Loc Qty Location FP007 2 71352 2

Page 1

371878 (x1) Xl- 4/12/05

									•					
W/O:			WORK ORDER CHANGES											
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Da	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					

		PAR #:	Fault Categ	jory:	NCR: Ye	s No	DQA:	Date: _						
	Re	solution:	Disposition	n:	QA: N/C	Closed	d:	Date: _						
NCR:			WORK ORDE	ER NON-CONFORM	ANCE (N	CR)								
DATE	STEP	Description of NC	<u> </u>	···	ction B	\	/erification	Approval	Approval					
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n & ite	Section C	Chief Eng	QC Inspector					
		•												
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	1													

November-01-11 4:16:22 PM *75935* Work Order ID: 75935 *D3391-021* Parent Item: D3391-021 **Required Date: 15/11/2011** Start Date: 01/11/2011 Parent Item Name: Fwd Tube Assembly Start Qty: 1.00 Required Qty: 1.00 20.0000 255 Each D3564-13 Manufactured No B76280 (y1) H 11/12/05 Loc Code Location Loc Qty D4095-051 FP001 72850 18 73323 FP017 1 71594 1 34.0000 D3566-13 No 255 Each Manufactured ** NIA Loc Oty Loc Code R 11.12.05 Location FP 29 73322 29 5 FP014 68341 72149 4

255

0.0000

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10

M119736 (VI) H/ 11/12/05

Each

*AN960C101 *

NAS1149C0332

Purchased

No

washer

AN960C10L

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W/O:			WC	ORK ORDER CHANG	ES						
DATE	STEP	PR	OCEDURE CHA	NGE	1	Ву	Date	Qty	Approvai Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo DQ	A:	_ Date: _		
	Re	solution:	Disposition	າ:	_ QA: N	VC Clo	sed:		Date:		
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)					
DATE	STEP	Description of NC			tion B	0: 0	Verific		Approval	Approval	
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	tion Sign & Date		i Section C		Chief Eng	QC Inspector	

November-01-11 4:16:22 PM

Work Order ID: 75935		*75935						
Parent Item: D3391-021 Parent Item Name: Fwd Tube Assembly	y		1-021*			art Date: (01/11/ 2 011 1.00	Required Date: 15/11/2011 Required Qty: 1.00
AN3C4A BOLT	Purchased	No	2	255 Each	2,389.000	10 **	10 J <u>J</u>	11/12/05
		<u>Locatio</u> ST350	117313 117688 117872 118112 118451 118706 118838 119328	2389 2 5 22 16 2 364 978 1000	<u>Loc Code</u>		X/ Ø	
D3672-1 *D3672-1* Phenolic Washer	Manufactured	No		255 Each	696.0000	4 **	4 M	
		Location FP-A ST074	52505 66821 72229	Loc Oty 432 0 432 264 264	Loc Code		Χη	
AELS-1032-130 *AFI S-1032-130* INSERT	Purchased	No		Ess Each	0.0000	2 **	2 1/1/1/9	530 (x2) Mululos
*AFI S-1032-225 *AFI S-1032-225* INSERT	Purchased	No	2	55 Each	0.0000	10 **	10 118	766(x10) Hulizlo

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W/O:		, , , , , , , , , , , , , , , , , , , ,	WC	RK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cated	iorv:	NCB: Yes	No DO	Δ.	Date:	
Resolution:									
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCF	R)			
DATE	CTED	Description of NC	L		on B	Verific	Verification		Approval
DAIE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti		Approval Chief Eng	QC Inspector
· <u> </u>									
		,							

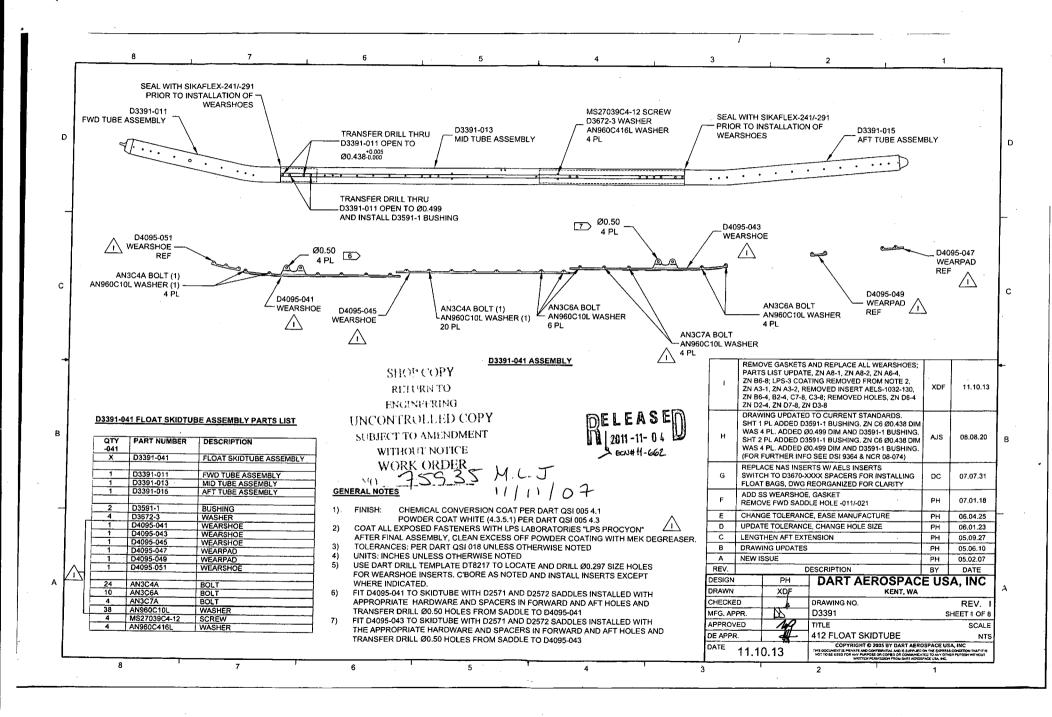
DART AEROSPACE LTD	Work Order:
Description: Float tube Assy.	Part Number: 3391-021
Inspection Dwg: 3371 Rev: I	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
R.031	1.00	.071	~		JLM06	
3.590	+.025	3.6cc	V		1	
687	+.010	. 691	1			
3.300	+ . 046	3.730	~			
1.479	4.040	1.470	~			
4.250	2.010	4.750				
4.250	± .010	4-250	~		4	
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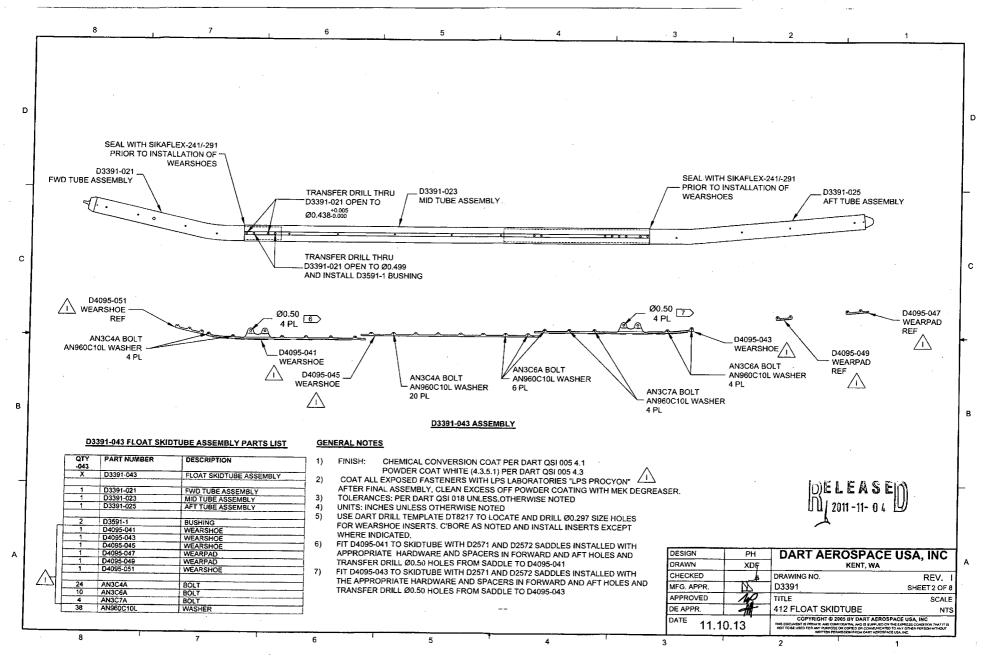
Measured by:	Audited by:)L	Preliminary Approval:	
Date: 11 / 11 /18	Date:	1-11-22	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

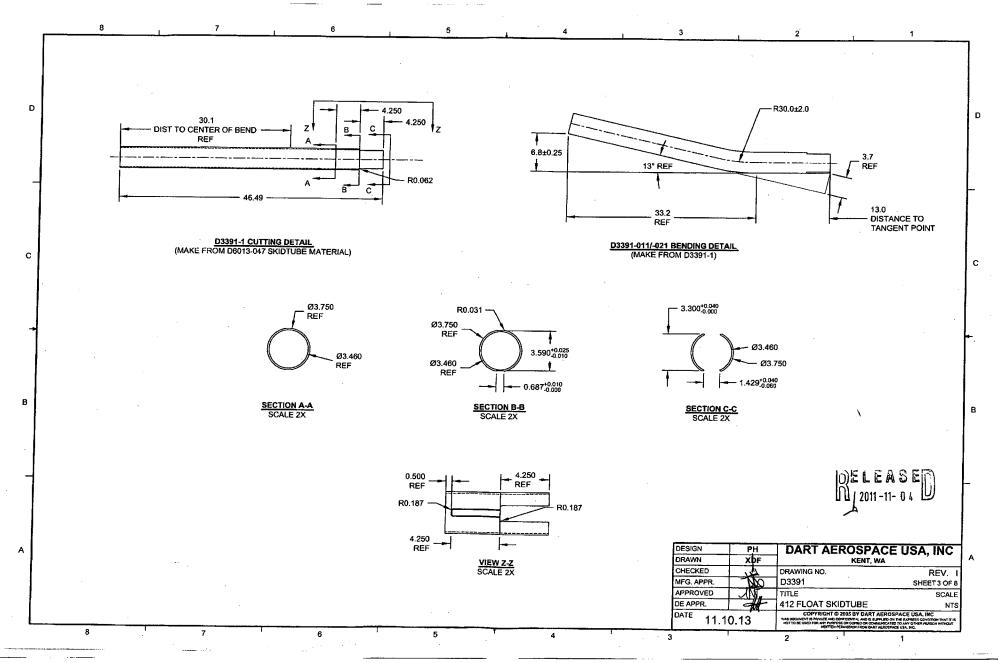


Dart	Aer	osp	ace	Ltd

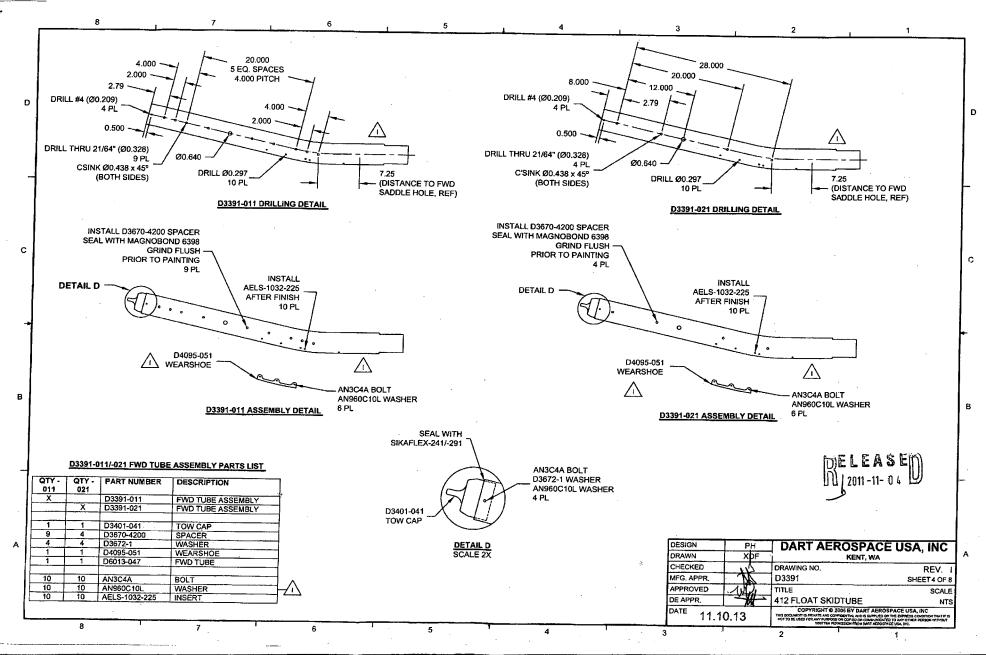
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W/O:			W	ORK ORDER CHANG	ES				•
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				,					
						<u> </u>			
									
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:									
	R	Resolution: Disposition: QA: N/C Closed: Date:							
NCR:			WORK ORD	ER NON-CONFORMA	NĆE (NC	R)			
DATE	CTED	Description of NC Corrective Action Section				Ve	rification	Approval	Approval
DATE	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	ع (۵۵	Section C	Chief Eng	QC Inspector	
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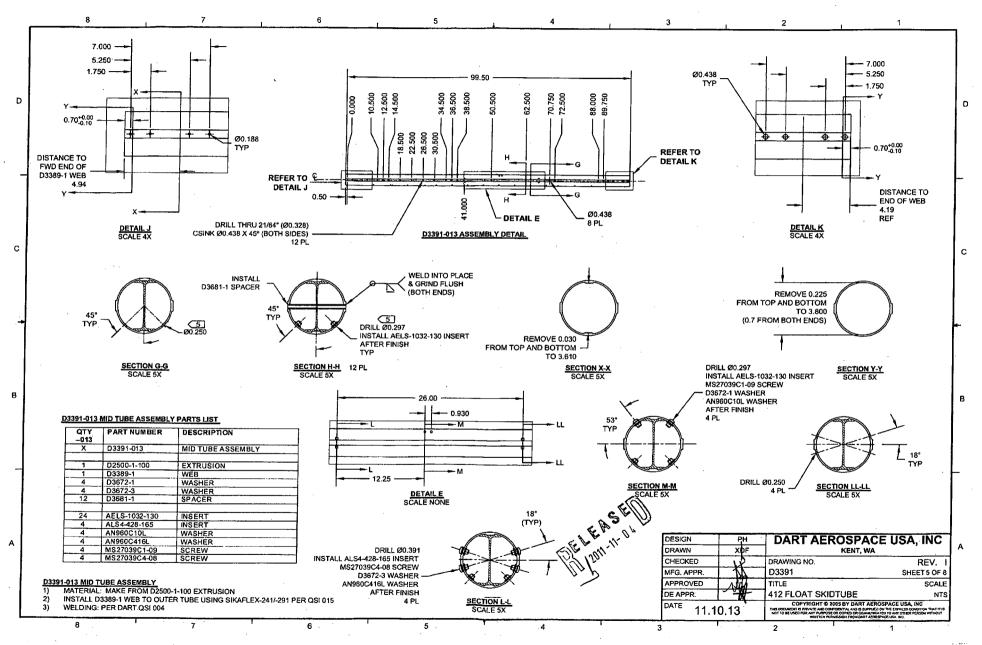
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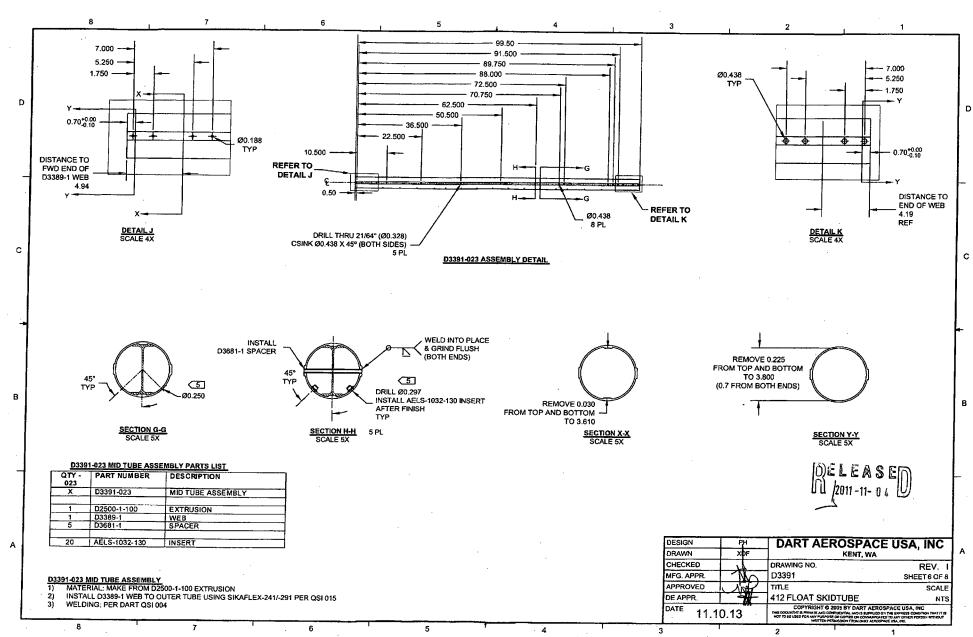


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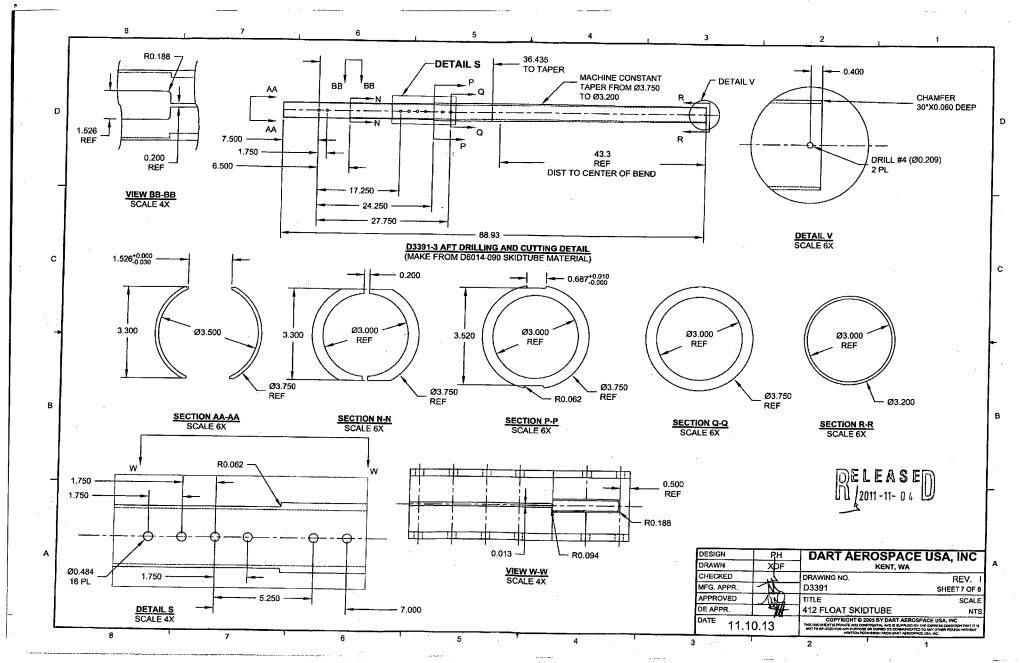
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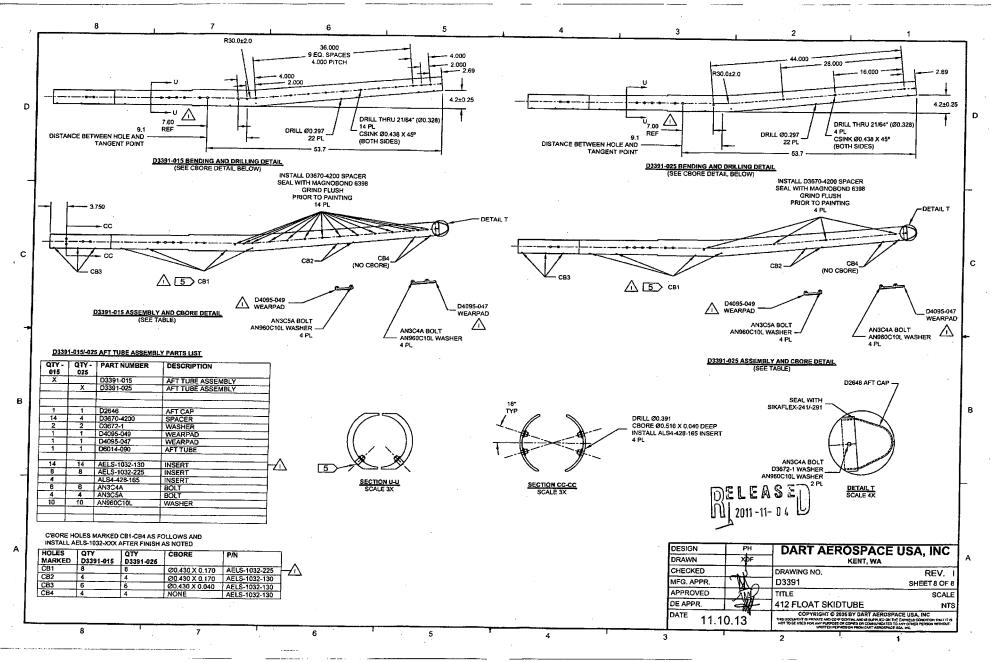


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